

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of hire charges for the car hired for use of Officers, YAT & C Department during the months of April and May 2008 – Sanction of Rs.44,186/- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No.618

Dated 05-06-2008.

Read the following:-

1. G.O.Rt.No. 555, YAT & C (PMU) Deptt., Dt.12-05-2008.
2. From M/s. Sri Varsha Travels, Hyderabad, Bill Dated Nil.

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O R D E R:-

In continuation of the G.O. 1st read above and in response to the bill 2nd read above, sanction is hereby accorded to incur an amount of Rs.44,186/- (Rupees forty four thousand one hundred and eighty six only) towards hire charges for the car hired for use of Officers, YAT & C Department for the months of April and May 2008.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account :-

“3452- Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office expenses, 134 – Hiring of private vehicles.”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para-1 above and disburse the same, duly deducting Income Tax payable to the I.T. Department to M/s. Sri Varsha Travels, Hyderabad Car supplier, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHA SARATHY
PRL. SECRETARY TO GOVERNMENT

To

The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department.

M/s. Sri Varsha Travels, Hyderabad.

PS to Prl. Secretary (T&C).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accounts Officer, YAT & C (PMU-Claims) Department.

SF/SCs.

//Forwarded::By Order//

SECTION OFFICER